

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Michael L. Elkins
 MLE Law
 1212 Northeast 16th Terrace
 Fort Lauderdale, FL, 33304

Invoice #: 7184337
 Invoice Date: 2/19/2024
 Balance Due: \$1,719.75

Case: Guasto, Jessica v. City Of Miami Beach (1:22cv21004DPG)**Proceeding Type: Depositions**

Job #: 6337940 | Job Date: 2/6/2024 | Delivery: Normal

Location: Miami, FL

Billing Atty: Michael L. Elkins

Scheduling Atty: Michael L. Elkins | MLE Law

Witness: 9am Jessica Guasto		Amount
Transcript Services		\$963.00
Professional Attendance		\$545.00
Exhibits		\$24.75
Logistics, Processing & Electronic Files		\$151.00
Non Witness Specific Charges		Amount
Expenses		\$36.00

Notes:

Invoice Total: \$1,719.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,719.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7184337
Invoice Date: 2/19/2024
Balance Due: \$1,719.75

Pay by Credit Card: www.veritext.com



COASTAL REPORTING, INC.
P.O. BOX 812451
BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200136
Invoice Date: 03/03/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): JESSICA GUASTO SALABARRIA
Attendance Date: 02/13/2024, 10:00 a.m.
Reporter: TAMARA MASCI TANNEN

Qty	Description	Amount
1	Deposition Appearance Fee 10:00-11:00	125.00
0.5	Deposition Appearance Fee (Each add'l hour) 11:00-11:11	37.50
36	Original & 1 Transcript VOL. 2 PAGES 142-177	162.00
	Transcript emailed on 3/3/24	

Invoice Total: 324.50
Credit Card Fee: 12.98

Total Amount Due If Paying By Credit Card: 337.48

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

**To Insure Proper Credit, Please Enclose One Copy Of This Invoice
With Payment and/or Include the Invoice Number on Your Check.**

If you wish to use Zelle, please Zelle to Coastalreportinginc@gmail.com

To Pay Online, click here: [PAY NOW](#)

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 84-1696814

Please Note: If you wish to pay by credit card a 4% fee may apply. No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.



COASTAL REPORTING, INC.
P.O. BOX 812451
BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200198
Invoice Date: 03/27/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): JESSICA GUASTO
Attendance Date: 03/15/2024, 10:00 a.m.
Reporter: TAMARA MASCI TANNEN

Qty	Description	Amount
1	Deposition Appearance Fee 10:00-11:00	125.00
1	Deposition Appearance Fee (Each add'l hour)	75.00
67	Original & 1 Transcript (VOL. 3 PAGES 178-244)	301.50
	Exhibits emailed 3/27/24	
	Transcript emailed on 3/27/24	

Invoice Total: 501.50
Credit Card Fee: 20.06

Total Amount Due If Paying By Credit Card: 521.56

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PAYMENT DUE UPON RECEIPT

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With Payment and/or Include the Invoice Number on Your Check.**

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INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

Michael Lewis Elkins
MLE Law
1212 Northeast 16th Terrace

Fort Lauderdale, FL 33304

Invoice No.	Invoice Date	Job No.
44395	5/15/2024	28190
Job Date	Case No.	
4/23/2024	1:22-CV-21004-DPG	
Case Name		
Jessica Guasto v. The City of Miami Beach, FL, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Richard M. Clements

	929.90
TOTAL DUE >>>	\$929.90
AFTER 6/14/2024 PAY	\$1,069.39

Pay your invoice with a credit card here: <https://everestcourtrep.securepayments.cardpointe.com>

Tax ID: 82-4849405

Please detach bottom portion and return with payment.

Michael Lewis Elkins
MLE Law
1212 Northeast 16th Terrace

Fort Lauderdale, FL 33304

Job No. : 28190 BU ID : B
Case No. : 1:22-CV-21004-DPG
Case Name : Jessica Guasto v. The City of Miami Beach, FL, et al.
Invoice No. : 44395 Invoice Date : 5/15/2024
Total Due : \$929.90
AFTER 6/14/2024 PAY \$1,069.39

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

Michael Lewis Elkins
MLE Law
1212 Northeast 16th Terrace

Fort Lauderdale, FL 33304

Invoice No.	Invoice Date	Job No.
44635	5/24/2024	28982
Job Date	Case No.	
5/17/2024	1:22-CV-21004-DPG	
Case Name		
Jessica Guasto v. The City of Miami Beach, FL, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Steve Cosner

	1,835.71
TOTAL DUE >>>	\$1,835.71
AFTER 6/23/2024 PAY	\$2,111.07

Pay your invoice with a credit card here: <https://everestcourtrep.securepayments.cardpointe.com>

Tax ID: 82-4849405

Please detach bottom portion and return with payment.

Michael Lewis Elkins
MLE Law
1212 Northeast 16th Terrace

Fort Lauderdale, FL 33304

Job No. : 28982 BU ID : B
Case No. : 1:22-CV-21004-DPG
Case Name : Jessica Guasto v. The City of Miami Beach, FL, et al.
Invoice No. : 44635 Invoice Date : 5/24/2024
Total Due : \$1,835.71
AFTER 6/23/2024 PAY \$2,111.07

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



COASTAL REPORTING, INC.
P.O. BOX 812451
BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200224
Invoice Date: 04/16/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): ARLEY FLAHERTY, 9:00; REGGIE LESTER, 12:00
Attendance Date: 03/28/2024, 9:00 a.m.
Reporter: TIMOFEY GARBUZ

Qty	Description	Amount
1	Deposition Appearance Fee 9:00-10:00	125.00
4	Deposition Appearance Fee (Each add'l hour) 10:00-1:50	300.00
54	Original & 1 Transcript (SGT. ARLEY FLAHERTY)	243.00
77	Original & 1 Transcript (SGT. REGINALD LESTER)	346.50

Transcript emailed on 4/16/24

Exhibits emailed on 4/16/24

Invoice Total: 1014.50
Credit Card Fee: 40.58

Total Amount Due If Paying By Credit Card: 1055.08

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With Payment and/or Include the Invoice Number on Your Check.**

If you wish to use Zelle, please Zelle to Coastalreportinginc@gmail.com

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INVOICE DUE WITHIN 30 DAYS.
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
Tax ID: 84-1696814

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INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200420
Invoice Date: 07/23/2024

Past Due

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): ANDREA FORERO
Attendance Date: 07/23/2024, 10:00 a.m.
Reporter: TAMARA MASCI TANNEN

Qty	Description	Amount
1	Deposition Appearance Fee	125.00
24	Original & 1 Transcript	108.00
24	Additional Per Page Rate - OVERNIGHT	156.00
	Transcript emailed on 7/23/24	
	Exhibits emailed on 7/23/24	

Invoice Total:	389.00
Interest:	33.38
Total Without CC Fee:	422.38
Credit Card Fee:	16.90

Total Amount Due **If Paying By Credit Card:** 439.28

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INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200259
Invoice Date: 05/04/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): EUGENE GIBBONS, 9:00
Attendance Date: 04/18/2024, 9:00 a.m.
Reporter: TIMOFEY GARBUZ

Qty	Description	Amount
36	Original & 1 Transcript	162.00
1	Deposition Appearance Fee 9:00-9:41 AM	125.00
	Transcript emailed on 5/4/24	
	Exhibits emailed on 5/4/24	

Invoice Total: 287.00
Credit Card Fee: 11.48

Total Amount Due If Paying By Credit Card: 298.48

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If you wish to use Zelle, please Zelle to Coastalreportinginc@gmail.com

To Pay Online, click here: [PAY NOW](#)

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Tax ID: 84-1696814

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BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200261
Invoice Date: 05/06/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): KEVIN MILLAN
Attendance Date: 03/29/2024, 9:00 a.m.
Reporter: TIMOFEY GARBUZ

Qty	Description	Amount
1	Deposition Appearance Fee 9:00-10:00	125.00
0.5	Deposition Appearance Fee (Each add'l hour) 10:00-10:16	37.50
52	Original & 1 Transcript	234.00
	Transcript emailed on 5/6/24	

Invoice Total: 396.50
Credit Card Fee: 15.86

Total Amount Due If Paying By Credit Card: 412.36

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

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If you wish to use Zelle, please Zelle to Coastalreportinginc@gmail.com

To Pay Online, click here: [PAY NOW](#)

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Tax ID: 84-1696814

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BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200243
Invoice Date: 04/26/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): NICHOLAS GUASTO
Attendance Date: 04/23/2024, 9:00 a.m.
Reporter: SUSAN BARNARD

Qty	Description	Amount
1	Deposition Appearance Fee 9:00-10:00	125.00
0.5	Deposition Appearance Fee (Each add'l hour)	37.50
68	Original & 1 Transcript	306.00
	Transcript emailed on 4/26/24	
	Exhibits emailed on 4/26/24	

Invoice Total: 468.50
Credit Card Fee: 18.74

Total Amount Due If Paying By Credit Card: 487.24

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

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With Payment and/or Include the Invoice Number on Your Check.**

If you wish to use Zelle, please Zelle to Coastalreportinginc@gmail.com

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Tax ID: 84-1696814

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P.O. BOX 812451
BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200230
Invoice Date: 04/20/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): PAUL OZAETA, 1:00; MICHAEL PANCIER, 3:30
Attendance Date: 04/15/2024, 1:00 p.m.
Reporter: TIMOFEY GARBUZ

Qty	Description	Amount
1	Deposition Appearance Fee 1:00-2:00	125.00
2	Deposition Appearance Fee (Each add'l hour) 2:00-4:00	150.00
21	Original & 1 Transcript (MICHAEL PANCIER, ESQ.)	94.50
75	Original & 1 Transcript (LT. PAUL OZAETA)	337.50
	Transcript emailed on 4/26/24	
	Exhibits emailed on 4/26/24	

Invoice Total: 707.00
Credit Card Fee: 28.28

Total Amount Due If Paying By Credit Card: 735.28

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

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To Pay Online, click here: [PAY NOW](#)

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Tax ID: 84-1696814

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P.O. BOX 812451
BOCA RATON, FL 33481
954.523.5326

INVOICE

MLE LAW
ATTN: MICHAEL L. ELKINS, ESQ.
1212 NE 16TH TERRACE
FORT LAUDERDALE, FL 33304

Invoice Number: 200235
Invoice Date: 04/25/2024

In Re: JESSICA GUASTO V CITY OF MIAMI BEACH
Witness(s): DR. PAUL MASON
Attendance Date: 04/19/2024, 10:00 a.m.
Reporter: SUSAN BARNARD

Qty	Description	Amount
1	Deposition Appearance Fee 10:00-11:00	125.00
1	Deposition Appearance Fee (Each add'l hour) 11:00-11:36AM	75.00
58	Original & 1 Transcript	261.00
58	Additional Per Page Rate - 3-DAY	301.60
	Transcript emailed on 4/24/24	
	Exhibits emailed on 4/25/24	

Invoice Total: 762.60
Credit Card Fee: 30.50

Total Amount Due If Paying By Credit Card: 793.10

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Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Michael L. Elkins
 MLE Law
 1212 Northeast 16th Terrace
 Fort Lauderdale, FL, 33304

Invoice #: 7174491
 Invoice Date: 2/12/2024
 Balance Due: \$1,352.00

Case: Guasto, Jessica v. City of Miami Beach (1:22cv21004DPG)**Proceeding Type: Depositions**

Job #: 6337940 | Job Date: 2/6/2024 | Delivery: None

Location: Miami, FL

Billing Atty: Michael L. Elkins

Scheduling Atty: Michael L. Elkins | MLE Law

Witness: 9am Jessica Guasto	Quantity	Price	Amount
Video - Initial Services	1.00	\$350.00	\$350.00
Video - Additional Hours	6.00	\$150.00	\$900.00
Video - Media and Cloud Services	3.00	\$34.00	\$102.00

Notes:

Invoice Total: \$1,352.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,352.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7174491
Invoice Date: 2/12/2024
Balance Due: \$1,352.00

Pay by Credit Card: www.veritext.com

Coastal Video

Invoice

Date	Invoice #
2/13/2024	1076

Bill To
MICHAEL ELKINS, ESQ. 1213 S.E. 3RD AVENUE FT. LAUDERDALE, FL 33316-1905

PROJECT:	Terms	Project
	Due on receipt	

Description	Amount
Style: GUASTO VS. CITY OF MIAMI BEACH Case No: 1:22-CV-21004-DPG Date of Service: FEBRUARY 13, 2024 Location: VIDEOCONFERENCE ZOOM Subject: JESSICA GUASTO Hours: Two HR MINIMUM Video Tech: EC Ref: COASTAL HOLDING MPEG FILES IN OUR OFFICE IN CASE YOU ORDER IN THE FUTURE	 395.00 0.00
FEDERAL TAX # 22-3947219	Total \$395.00

If balance owed on this invoice is not paid in full within 30 days from the date hereof, Customer agrees that Coastal Video Inc., shall charge interest at the rate of 18% annum, or 1.5% per month on the then remaining unpaid balance.

In the event of non-payment by customer of all or any part of this invoice/contract, the customer agrees that it, he/she will be responsible for all costs of collection.

Coastal Video

Invoice

Date	Invoice #
3/15/2024	1083

Bill To
MICHAEL L. ELKINS, ESQ. MLE LAW, PLLC 1213 NE 16TH TERRACE FT. LAUDERDALE, FL 33304

PROJECT:	Terms	Project
	Due on receipt	

Description	Amount
Style: JESSICA GAUSTO VS. CITY OF MIAMI BEACH Case No: 1:22-CV-21004-DPG Date of Service: MARCH 15, 2024 Location: TELECONFERENCE VIA ZOOM Subject: JESSICA GAUSTO Hours: Two Video Tech: ML Ref: COASTAL (HOLDING MPEGS IN OUR OFFICE IF YOU WANT TO REQUEST THEM)	 <div>400.00</div> <div>0.00</div>
FEDERAL TAX # 22-3947219	<div>Total</div> <div>\$400.00</div>

If balance owed on this invoice is not paid in full within 30 days from the date hereof, Customer agrees that Coastal Video Inc., shall charge interest at the rate of 18% annum, or 1.5% per month on the then remaining unpaid balance.

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